

Work Order ID 108219

108219

Page 1

October-08-13 11:12:48 AM

Item ID: 646.4001

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: AS350 Cable Cutters

Stop

NS2

Start Date: 10/08/13 Start Qty: 1.00

1

Cust Item ID:

Required Date: 10/08/13 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 13-10-10 Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
646.4000	A								
100		0.00	DAS						
100	DOCUMENT CONTROL		27						
DC	Memo	0.00	9-89						
Document Control	Photocopy bluefile & type labels per PPP 646.4001		13/10/10						
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00	DAS						
120			27						
QC	Memo	0.00	9-89						
Quality Control			13-11-12						
			DAS						
			33						
			9-89						

NCR: Yes / No

DQA: Date: 10/10/2018

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION		AGAINST DEPARTMENT/PROCESS									
				Rework Scrap Use-as-is Work Order Update	Skid-tube Machining Thermoforming Large Fab	Crosstube Small Fab Finishing Composite	Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier	Engineering Quality Other							
Root Cause		Date	Step	Qty	Description of work order update or Non-conformance		Initial Chief Eng	Action Description		Sign & Date	Verification	QC Inspector			
Doc/Data															
Equip/Tooling															
Operator															
Material															
Setup															
Other															
Process															
Supplier															
Training															
Unapproved															
FAULT CATEGORY															
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube				General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio			<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions			<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge			<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled		
													<input type="checkbox"/> Other		

Work Order ID 108219

October-08-13 11:12:48 AM

108219

Page 2

Item ID: 646.4001

Accept

N900040100

Setup

Start

NS1

Revision ID:

Stop

NS2

Item Name: AS350 Cable Cutters

Start Date: 10/08/13 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 10/08/13 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
QC: _____ Date: _____ SPC (Y/N): _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* Packaging	Packaging	0.00			DAS 6 929				3/11/15
Packaging	Memo	0.00							
	Identify and pack for shipping as per PPP 646.4001 Location: 092								
140 *140* QC	QC21- Final Inspection - Work Order Release	0.00							3/13/13-11-22
Quality Control	Memo	0.00							

3/11/21

NCR: Yes / No

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION		AGAINST DEPARTMENT/PROCESS								
				Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/>	Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/>	Water Jet <input type="checkbox"/> Prod. Eng. Coor. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/>	Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/>						
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance		Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector				
Doc/Data														
Equip/Tooling														
Operator														
Material														
Setup														
Other														
Process														
Supplier														
Training														
Unapproved														
FAULT CATEGORY														
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube				General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio			<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions				<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge		<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled	
													<input type="checkbox"/> Other	

Picklist Print

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Page 1

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Work Order ID: 108219

Parent Item: 646.4001

Start Date: 10/08/13

Required Date: 10/08/13

Parent Item Name: AS350 Cable Cutters

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 12.10.23 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
646.3301 Upper Cutter Assy DAS 27 9-89		Manufactured	No				Each	8.0000		11		DAS 33 9-89	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST544		8							
					102876	3							
					125083	5							
646.3001 Lower Cutter Assy DAS 27 9-89		Manufactured	No				Each	2.0000		102876 92897		DAS 33 9-89	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST537		2							
					101102	1							
					125083	1							
646.2910 Deflector DAS 27 9-89		Manufactured	No				Each	12.0000		106628		DAS 33 9-89	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST426		7							
					101543	4							
					105844	3							
				st535		1							
					100122	1							
				st543		4							
					100811	4							
646.3810 Bracket DAS 27 9-89		Manufactured	No				Each	7.0000		100933 13-11-12		DAS 33 9-89	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST524		7							
					102933	7							

NCR: Yes / No

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order: _____			DISPOSITION			AGAINST DEPARTMENT/PROCESS						
			Rework <input type="checkbox"/>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>					
			Scrap <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coor. <input type="checkbox"/>	Quality <input type="checkbox"/>					
			Use-as-is <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>					
			Work Order Update <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>						
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance		Initial Chief Eng	Action Description		Sign & Date	Verification	QC Inspector	
Doc/Data												
Equip/Tooling												
Operator												
Material												
Setup												
Other												
Process												
Supplier												
Training												
Unapproved												
FAULT CATEGORY												
Landing Gear	General											
	<input type="checkbox"/>	Bending	<input type="checkbox"/>	Bend	<input type="checkbox"/>	Grain	<input type="checkbox"/>	Ovalized	<input type="checkbox"/>	Pressure/Forced		
	<input type="checkbox"/>	Centre Not Concentric to O/S	<input type="checkbox"/>	BOM/Route	<input type="checkbox"/>	Hardware	<input type="checkbox"/>	Over/Under tolerance	<input type="checkbox"/>	Temperature/Cure		
	<input type="checkbox"/>	Cracks	<input type="checkbox"/>	Broken/Damaged	<input type="checkbox"/>	Inspection Incomplete	<input type="checkbox"/>	Part Incorrect	<input type="checkbox"/>	Weld		
	<input type="checkbox"/>	Crushed/Crimped	<input type="checkbox"/>	Burrs	<input type="checkbox"/>	Instructions Incomplete/Unclear	<input type="checkbox"/>	Part Lost/Missing	<input type="checkbox"/>	Wrong Stock Pulled		
	<input type="checkbox"/>	Cuffs	<input type="checkbox"/>	Contamination	<input type="checkbox"/>	Maintenance	<input type="checkbox"/>	Part Moved	<input type="checkbox"/>			
	<input type="checkbox"/>	Heat Treat	<input type="checkbox"/>	Countersink	<input type="checkbox"/>	Mislabeled	<input type="checkbox"/>	Positioned Wrong	<input type="checkbox"/>			
	<input type="checkbox"/>	Inspection Strip in Tube	<input type="checkbox"/>	Cut Too Short	<input type="checkbox"/>	Misread	<input type="checkbox"/>	Power Loss/Surge	<input type="checkbox"/>			
	<input type="checkbox"/>	Ripples in Bend	<input type="checkbox"/>	Drill Holes	<input type="checkbox"/>	Offset	<input type="checkbox"/>		<input type="checkbox"/>	Other		
	<input type="checkbox"/>	Torque Waves in Extrusion	<input type="checkbox"/>	Drawing	<input type="checkbox"/>	Out of Calibration	<input type="checkbox"/>		<input type="checkbox"/>			
	<input type="checkbox"/>	Turning Sequence	<input type="checkbox"/>	Finish	<input type="checkbox"/>	Out of Sequence	<input type="checkbox"/>		<input type="checkbox"/>			
	<input type="checkbox"/>	Wave/Twist in Tube	<input type="checkbox"/>	Folio	<input type="checkbox"/>	Outside Dimensions	<input type="checkbox"/>		<input type="checkbox"/>			

Picklist Print

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Page 2

Work Order ID: 108219

Parent Item: 646.4001

Parent Item Name: AS350 Cable Cutters

Start Date: 10/08/13

Required Date: 10/08/13

Start Qty: 1.00

Required Qty: 1.00

646.3510 Strut	Manufactured	No	Each	5.0000	DAS 33 9-89
		<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>	
		ST153	5		
		102351	5		
646.3511 Strut	Manufactured	No	Each	14.0000	DAS 33 9-89
DAS 27 9-89		<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>	
		ST523	10		
		102891	10		
		ST538	3		
		93263	3		
		ST542	1		
		100114	1		
646.3512 Strut	Manufactured	No	Each	10.0000	DAS 33 9-89
DAS 27 9-89		<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>	
		ST519	10		
		94618	10		
646.3513 Strut	Manufactured	No	Each	17.0000	DAS 33 9-89
DAS 27 9-89		<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>	
		ST523A	17		
		104683	17		

NCR: Yes / No

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION		AGAINST DEPARTMENT/PROCESS						
				Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/>	Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/>	Water Jet <input type="checkbox"/> Prod. Eng. Coor. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/>	Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/>				
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance		Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Doc/Data												
Equip/Tooling												
Operator												
Material												
Setup												
Other												
Process												
Supplier												
Training												
Unapproved												
FAULT CATEGORY												
Landing Gear Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend Torque Waves in Extrusion Turning Sequence Wave/Twist in Tube				General Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio <input type="checkbox"/>		Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions <input type="checkbox"/>			Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/>		Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other <input type="checkbox"/>	

Picklist Print

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Page 3

Work Order ID: 108219

Parent Item: 646.4001

Parent Item Name: AS350 Cable Cutters

Start Date: 10/08/13

Required Date: 10/08/13

Start Qty: 1.00

Required Qty: 1.00

NAS1149F0332P
Washer

Purchased No Each 8,154.0000

134 33 9-89 DAS 9-89 37 9-89 DAS 9-89

DAS
27
9-89

Location	Loc Qty	Loc Code
GA	182	
122063	182	
ST294	158	
122063	158	
ST295	3	
123352	3	
st510	2811	
123900	2811	
ST510a	5000	
125646	5000	

123900

MS2104213
Nut

Purchased No Each 5,426.0000

63 DAS 33 9-89 13-11-12

DAS
27
9-89

Location	Loc Qty	Loc Code
FP001	3	
122141	3	
GA	18	
122452	18	
ST314	304	
111668	1	
117885	32	
119017	55	
119075	138	
123265	43	
M126036	35	
ST506	1153	
123900	849	
124291	304	
ST510a	3948	
M126275	21	
M126333	3927	

126333

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: Date: , ,

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION		AGAINST DEPARTMENT/PROCESS						
				Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/>	Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/>	Water Jet <input type="checkbox"/> Prod. Eng. Coor. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/>	Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/>				
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance		Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Doc/Data												
Equip/Tooling												
Operator												
Material												
Setup												
Other												
Process												
Supplier												
Training												
Unapproved												
FAULT CATEGORY												
Landing Gear Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend Torque Waves in Extrusion Turning Sequence Wave/Twist in Tube				General Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio <input type="checkbox"/>			Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions <input type="checkbox"/>				Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/>	Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/>
											<input type="checkbox"/> Other	

Picklist Print

October-08-13 11:12:45 AM

Page 4

Work Order ID: 108219

Parent Item: 646.4001

Start Date: 10/08/13

Required Date: 10/08/13

Parent Item Name: AS350 Cable Cutters

Start Qty: 1.00

Required Qty: 1.00

646.3110
Channel

Manufactured No Each 14.0000

167616
DAS
33
9-89

Location Loc Qty Loc Code

ST139A

4

125083

4

ST427

5

106083

5

ST540

1

93242

1

ST542

4

100124

4

DAS
27
9-89

646.3710
Doubler

Manufactured No Each 26.0000

0
DAS
33
9-89

Location Loc Qty Loc Code

ST425

1

97175

1

ST539

25

100950

25

DAS
27
9-89

646.3210
Support

Manufactured No Each 9.0000

100950
108081
DAS
33
9-89

Location Loc Qty Loc Code

ST427

9

102994

9

DAS
27
9-89

646.3713
Gusset

Manufactured No Each 24.0000

108081
DAS
33
9-89

Location Loc Qty Loc Code

st535

24

102617

19

99630-1

5

DAS
27
9-89

NCR: Yes / No

DQA: Date: 10/10/2018

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION		AGAINST DEPARTMENT/PROCESS					
				Rework Scrap Use-as-is Work Order Update	Skid-tube Machining Thermoforming Large Fab	Crosstube Small Fab Finishing Composite	Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier	Engineering Quality Other			
Root Cause		Date	Step	Qty	Description of work order update or Non-conformance		Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data											
Equip/Tooling											
Operator											
Material											
Setup											
Other											
Process											
Supplier											
Training											
Unapproved											
FAULT CATEGORY											
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube				General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio		<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions		<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge		<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled	
<input type="checkbox"/> Other											

Picklist Print

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Page 5

Work Order ID: 108219

Parent Item: 646.4001

Parent Item Name: AS350 Cable Cutters

Start Date: 10/08/13

Required Date: 10/08/13

Start Qty: 1.00

Required Qty: 1.00

MS24694-SS1

Screw

DAS
27
9-89

Purchased No Each 65.0000

5 DAS
33
9-89

DAS
31
9-89

AN3-13A

Bolt

DAS
27
9-89

Purchased No Each 82.0000

0 DAS
33
9-89

DAS
31
9-89

AN3-4A

Bolt

DAS
27
9-89

Purchased No Each 831.0000

10 DAS
33
9-89

DAS
31
9-89

CR3213-5-3

03

Cherry Rivet

DAS
27
9-89

Purchased No Each 292.0000

14 DAS
33
9-89

13-11-12
SX123785
9714127432
DAS
31
9-89

NCR: Yes / No

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order: _____			DISPOSITION			AGAINST DEPARTMENT/PROCESS					
			Rework <input type="checkbox"/>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>				
			Scrap <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coor. <input type="checkbox"/>	Quality <input type="checkbox"/>				
			Use-as-is <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>				
			Work Order Update <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>					
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance		Initial Chief Eng	Action Description		Sign & Date	Verification	QC Inspector
Doc/Data											
Equip/Tooling											
Operator											
Material											
Setup											
Other											
Process											
Supplier											
Training											
Unapproved											
FAULT CATEGORY											
Landing Gear				General							
Bending	<input type="checkbox"/>	Bend	<input type="checkbox"/>	Grain	<input type="checkbox"/>	Ovalized	<input type="checkbox"/>	Pressure/Forced			
Centre Not Concentric to O/S	<input type="checkbox"/>	BOM/Route	<input type="checkbox"/>	Hardware	<input type="checkbox"/>	Over/Under tolerance	<input type="checkbox"/>	Temperature/Cure			
Cracks	<input type="checkbox"/>	Broken/Damaged	<input type="checkbox"/>	Inspection Incomplete	<input type="checkbox"/>	Part Incorrect	<input type="checkbox"/>	Weld			
Crushed/Crimped	<input type="checkbox"/>	Burrs	<input type="checkbox"/>	Instructions Incomplete/Unclear	<input type="checkbox"/>	Part Lost/Missing	<input type="checkbox"/>	Wrong Stock Pulled			
Cuffs	<input type="checkbox"/>	Contamination	<input type="checkbox"/>	Maintenance	<input type="checkbox"/>	Part Moved	<input type="checkbox"/>				
Heat Treat	<input type="checkbox"/>	Countersink	<input type="checkbox"/>	Mislabeled	<input type="checkbox"/>	Positioned Wrong	<input type="checkbox"/>				
Inspection Strip in Tube	<input type="checkbox"/>	Cut Too Short	<input type="checkbox"/>	Misread	<input type="checkbox"/>	Power Loss/Surge	<input type="checkbox"/>				
Ripples in Bend	<input type="checkbox"/>	Drill Holes	<input type="checkbox"/>	Offset	<input type="checkbox"/>	Other	<input type="checkbox"/>				
Torque Waves in Extrusion	<input type="checkbox"/>	Drawing	<input type="checkbox"/>	Out of Calibration	<input type="checkbox"/>		<input type="checkbox"/>				
Turning Sequence	<input type="checkbox"/>	Finish	<input type="checkbox"/>	Out of Sequence	<input type="checkbox"/>		<input type="checkbox"/>				
Wave/Twist in Tube	<input type="checkbox"/>	Folio	<input type="checkbox"/>	Outside Dimensions	<input type="checkbox"/>		<input type="checkbox"/>				

Picklist Print

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Page 6

Work Order ID: 108219

Parent Item: 646.4001

Start Date: 10/08/13

Required Date: 10/08/13

Parent Item Name: AS350 Cable Cutters

Start Qty: 1.00

Required Qty: 1.00

MS20470ADS5.5

Rivet

DAS
27
9-89

Purchased No Each 533.0000

8
33
9-89

DAS
31
9-89

646.3711
Clip

DAS
27
9-89

Manufactured No Each 35.0000

1
33
9-89

Location Loc Qty Loc Code

ST336 533

123425

533

646.3712
Clip

DAS
27
9-89

Manufactured No Each 36.0000

0
33
9-89

Location Loc Qty Loc Code

ST535 30

101004 10

93929 20

ST536 5

102554 5

646.3844
Radius Block

DAS
27
9-89

Manufactured No Each 22.0000

0
33
9-89

DAS
31
9-89

Location Loc Qty Loc Code

ST139A 1

93224 1

ST535 21

100131 21

NCR: Yes / No

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order: _____			DISPOSITION			AGAINST DEPARTMENT/PROCESS									
			Rework <input type="checkbox"/>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>								
			Scrap <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coor. <input type="checkbox"/>	Quality <input type="checkbox"/>								
			Use-as-is <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>								
			Work Order Update <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>									
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance		Initial Chief Eng	Action Description		Sign & Date	Verification	QC Inspector				
Doc/Data															
Equip/Tooling															
Operator															
Material															
Setup															
Other															
Process															
Supplier															
Training															
Unapproved															
FAULT CATEGORY															
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube				General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio				<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions				<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge		<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled	
														<input type="checkbox"/> Other	

Picklist Print

October-08-13 11:12:46 AM

Page 7

Work Order ID: 108219

Parent Item: 646.4001

Start Date: 10/08/13

Required Date: 10/08/13

Parent Item,Name: AS350 Cable Cutters

Start Qty: 1.00

Required Qty: 1.00

AN3-6A
Bolt

Purchased No Each 497.0000

2 DAS

33

9-89

Location Loc Qty Loc Code

ST350 126

124296 18

M126073 8

M126192 100

ST351 61

117441 34

121166 13

122993 10

123831 4

ST511 300

M127044 300

ST512 10

122814 10

Purchased No Each 113.0000

DAS

33

9-89

Location Loc Qty Loc Code

ST303 113

124296 61

125535 52

Manufactured No Each 21.0000

2 DAS

33

9-89

Location Loc Qty Loc Code

ST139A 6

93434 1

99849 5

ST523 15

102275 15

Manufactured No Each 0.0000

DAS

33

9-89

Location Loc Qty Loc Code

646.3514

Gusset

DAS

27

9-89

October-08-13 11:12:46 AM

Shop Packet Print

Page 7

NCR: Yes / No

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order: _____			DISPOSITION			AGAINST DEPARTMENT/PROCESS									
			Rework <input type="checkbox"/>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>								
			Scrap <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coor. <input type="checkbox"/>	Quality <input type="checkbox"/>								
			Use-as-is <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>								
			Work Order Update <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>									
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance		Initial Chief Eng	Action Description		Sign & Date	Verification	QC Inspector				
Doc/Data															
Equip/Tooling															
Operator															
Material															
Setup															
Other															
Process															
Supplier															
Training															
Unapproved															
FAULT CATEGORY															
Landing Gear				General											
<input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube				<input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio				<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions				<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge		<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled	
												<input type="checkbox"/> Other			

Picklist Print

October-08-13 11:12:46 AM

Page 8

Work Order ID: 108219

Parent Item: 646.4001

Parent Item Name: AS350 Cable Cutters

Start Date: 10/08/13

Required Date: 10/08/13

Start Qty: 1.00

Required Qty: 1.00

DAS

33
9-89

MS20470AD5-6

DAS
27
9-89

Purchased No

Each 1,548.0000

8

DAS
33
9-89

DAS
31
9-89

Location	Loc Qty	Loc Code
ST336	1548	
105433	658	
124089	890	

105433

646.3812

Gusset Bracket

Manufactured No

Each 1.0000

107166

DAS
33
9-89

DAS
31
9-89

Location	Loc Qty	Loc Code
st535	1	
102345	1	

AN3-3A

Bolt

DAS
27
9-89

Purchased No

Each 537.0000

DAS
33
9-89

Location	Loc Qty	Loc Code
ST350	537	
123831	7	
124552	1	
m126192	1	
m126249	328	
m127044	200	

126249

DAS
33
9-89

DAS
31
9-89

646.3813

Strut Bracket

Manufactured No

Each 4.0000

13-12-12

DAS
27
9-89

Location	Loc Qty	Loc Code
ST537	4	
100133	2	
99674	2	

99674

DAS

33

9-89

DAS
31
9-89

NCR: Yes / No

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order: _____			DISPOSITION			AGAINST DEPARTMENT/PROCESS						
Part No. _____			Rework <input type="checkbox"/>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>					
NCR No. _____			Scrap <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coor. <input type="checkbox"/>	Quality <input type="checkbox"/>					
			Use-as-is <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>					
			Work Order Update <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>						
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance		Initial Chief Eng	Action Description		Sign & Date	Verification	QC Inspector	
Doc/Data												
Equip/Tooling												
Operator												
Material												
Setup												
Other												
Process												
Supplier												
Training												
Unapproved												
FAULT CATEGORY												
Landing Gear	General											
	Bending <input type="checkbox"/>	Bend <input type="checkbox"/>	Grain <input type="checkbox"/>	Ovalized <input type="checkbox"/>					Pressure/Forced <input type="checkbox"/>			
	Centre Not Concentric to O/S <input type="checkbox"/>	BOM/Route <input type="checkbox"/>	Hardware <input type="checkbox"/>	Over/Under tolerance <input type="checkbox"/>					Temperature/Cure <input type="checkbox"/>			
	Cracks <input type="checkbox"/>	Broken/Damaged <input type="checkbox"/>	Inspection Incomplete <input type="checkbox"/>	Part Incorrect <input type="checkbox"/>					Weld <input type="checkbox"/>			
	Crushed/Crimped <input type="checkbox"/>	Burrs <input type="checkbox"/>	Instructions Incomplete/Unclear <input type="checkbox"/>	Part Lost/Missing <input type="checkbox"/>					Wrong Stock Pulled <input type="checkbox"/>			
	Cuffs <input type="checkbox"/>	Contamination <input type="checkbox"/>	Maintenance <input type="checkbox"/>	Part Moved <input type="checkbox"/>								
	Heat Treat <input type="checkbox"/>	Countersink <input type="checkbox"/>	Mislabeled <input type="checkbox"/>	Positioned Wrong <input type="checkbox"/>								
	Inspection Strip in Tube <input type="checkbox"/>	Cut Too Short <input type="checkbox"/>	Misread <input type="checkbox"/>	Power Loss/Surge <input type="checkbox"/>								
	Ripples in Bend <input type="checkbox"/>	Drill Holes <input type="checkbox"/>	Offset <input type="checkbox"/>	Other <input type="checkbox"/>								
	Torque Waves in Extrusion <input type="checkbox"/>	Drawing <input type="checkbox"/>	Out of Calibration <input type="checkbox"/>									
	Turning Sequence <input type="checkbox"/>	Finish <input type="checkbox"/>	Out of Sequence <input type="checkbox"/>									
	Wave/Twist in Tube <input type="checkbox"/>	Folio <input type="checkbox"/>	Outside Dimensions <input type="checkbox"/>									

Picklist Print

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Page 9

Work Order ID: 108219

Parent Item: 646.4001

Parent Item Name: AS350 Cable Cutters

Start Date: 10/08/13

Start Qty: 1.00

Required Date: 10/08/13

Required Qty: 1.00

MS20470AD557

Rivet

Purchased No

Each 2,092.0000

3 DAS

33

9-89

DAS

27

9-89

Location Loc Qty Loc Code

Mezz	1384	
2655	799	
3011	585	
ST336	708	
123425	708	

DAS

31

9-89

123425

MS21047-3

Nut Plate

Purchased No

Each 629.0000

18 DAS

33

9-89

DAS

27

9-89

Location Loc Qty Loc Code

GA	54	
125535	54	
ST316	75	
123268	25	
123301	50	
st507	500	
125654	500	

DAS

31

9-89

125535

GGR264SS3-02

Rivet, Cherry

Purchased No

Each 606.0000

36 DAS

33

9-89

13-11-12

DAS

27

9-89

Location Loc Qty Loc Code

ST327	606	
106578	100	
124259	22	
M125952	264	
M126282	220	

DAS

31

9-89

126282

NCR: Yes / No

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order: _____			DISPOSITION			AGAINST DEPARTMENT/PROCESS									
			Rework <input type="checkbox"/>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>								
			Scrap <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coor. <input type="checkbox"/>	Quality <input type="checkbox"/>								
			Use-as-is <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>								
			Work Order Update <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>									
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance		Initial Chief Eng	Action Description		Sign & Date	Verification	QC Inspector				
Doc/Data															
Equip/Tooling															
Operator															
Material															
Setup															
Other															
Process															
Supplier															
Training															
Unapproved															
FAULT CATEGORY															
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube				General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio				<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions				<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge		<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled	
														<input type="checkbox"/> Other	

Picklist Print

October-08-13 11:12:46 AM

Page 10

Work Order ID: 108219

Parent Item: 646.4001

Start Date: 10/08/13

Required Date: 10/08/13

Parent Item Name: AS350 Cable Cutters

Start Qty: 1.00

Required Qty: 1.00

AN3-5A

Bolt

Purchased No Each 1,563.0000

2 DAS

33

9-89

DAS
27
9-89

Location Loc Qty Loc Code

FP001	12	
122800	12	
GA	120	
117423	120	
ST350	22	
120187	22	
ST511	1000	
m126559	1000	
ST512	409	
122416	19	
124561	390	

DAS
31
9-89

646.3715
Strut Doubler DAS
27
9-89

Manufactured No Each 9.0000

2 DAS

33

9-89

DAS
31
9-89

124561

MS27039-1-12
Screw

Purchased No Each 206.0000

6 DAS

33

9-89

13-11-12

DAS
27
9-89

Location Loc Qty Loc Code

Mezz	6	
100993	6	
ST305	200	
125654	200	

DAS
31
9-89

160793

NCR: Yes / No

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION		AGAINST DEPARTMENT/PROCESS								
				Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/>	Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/>	Water Jet <input type="checkbox"/> Prod. Eng. Coor. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/>	Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/>						
Root Cause		Date	Step	Qty	Description of work order update or Non-conformance		Initial Chief Eng	Action Description		Sign & Date	Verification	QC Inspector		
Doc/Data	<input type="checkbox"/>													
Equip/Tooling	<input type="checkbox"/>													
Operator	<input type="checkbox"/>													
Material	<input type="checkbox"/>													
Setup	<input type="checkbox"/>													
Other	<input type="checkbox"/>													
Process	<input type="checkbox"/>													
Supplier	<input type="checkbox"/>													
Training	<input type="checkbox"/>													
Unapproved	<input type="checkbox"/>													
FAULT CATEGORY														
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube				General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio			<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions			<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge			<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled	
													<input type="checkbox"/> Other	

Picklist Print

October-08-13 11:12:47 AM

Page 11

Work Order ID: 108219

Parent Item: 646.4001

Parent Item Name: AS350 Cable Cutters

646.3716
Gauge Bracket

Start Date: 10/08/13

Required Date: 10/08/13

Start Qty: 1.00

Required Qty: 1.00

DAS
33
9-89

DAS
27
9-89

MS20426AD5-7
RIVET
DAS
27
9-89

Manufactured No Each 37.0000

Location Loc Qty Loc Code

st535	30	
101528	10	
93198	20	
ST536	7	
100120	1	
102552	6	

DAS
31
9-89

102552

DAS
33
9-89

MS24694-S54
SCREW
DAS
27
9-89

Purchased No Each 687.0000

Location Loc Qty Loc Code

ST334	687	
101340	687	

DAS
31
9-89

101340

DAS
33
9-89

MS27039-1-21
Screw
DAS
27
9-89

Purchased No Each 504.0000

Location Loc Qty Loc Code

ST303	504	
125535	504	

DAS
31
9-89

125535

DAS
33
9-89

MS27039-1-20
Screw

Purchased No Each 332.0000

Location Loc Qty Loc Code

ST306	4	
115935	4	
ST506	328	
124326	228	
m126319	100	

DAS
31
9-89

124326

DAS
33
9-89

13-11-12

DAS
27
9-89

Purchased No Each 424.0000

Location Loc Qty Loc Code

st510	424	
124326	424	

DAS
31
9-89

124326

October-08-13 11:12:47 AM

Shop Packet Print

Page 11

NCR: Yes / No

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION		AGAINST DEPARTMENT/PROCESS						
				Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/>	Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/>	Water Jet <input type="checkbox"/> Prod. Eng. Coor. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/>	Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/>				
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance		Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Doc/Data												
Equip/Tooling												
Operator												
Material												
Setup												
Other												
Process												
Supplier												
Training												
Unapproved												
FAULT CATEGORY												
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube				General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio			<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions				<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Other	
											<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled	

Picklist Print

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Page 12

Work Order ID: 108219

Parent Item: 646.4001

Parent Item Name: AS350 Cable Cutters

Start Date: 10/08/13

Required Date: 10/08/13

Start Qty: 1.00

Required Qty: 1.00

MS27039-1-19

Purchased

No

Each

1,210.0000



22

DAS

33

9-89

DAS

31

9-89

Screw

DAS
27
9-89

Location

Loc Qty

Loc Code

ST306

102

122814

2

123522

100

ST504

1000

125654

1000

ST506

108

124326

108

646.3717

DAS
27
9-89

Manufactured

No

Each

4.0000

1

DAS

33

9-89

DAS

31

9-89

Doubler

Location

Loc Qty

Loc Code

ST523A

4

104680

4

646.3718

DAS

27
9-89

Manufactured

No

Each

21.0000

2

DAS

33

9-89

DAS

31

9-89

Custom Washer

Location

Loc Qty

Loc Code

ST523A

10

103012

10

ST536

11

100128

11

646.3719

Doubler

Manufactured

No

Each

4.0000

2

DAS

33

9-89

DAS

31

9-89

NCR: Yes / No

DQA: Date: . . .

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order: _____			DISPOSITION			AGAINST DEPARTMENT/PROCESS					
			Rework Scrap Use-as-is Work Order Update	Skid-tube Machining Thermoforming Large Fab	Crosstube Small Fab Finishing Composite	Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier	Engineering Quality Other				
Part No. _____											
NCR No. _____											
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Doc/Data											
Equip/Tooling											
Operator											
Material											
Setup											
Other											
Process											
Supplier											
Training											
Unapproved											
FAULT CATEGORY											
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube				General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other							

Picklist Print

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Page 13

Work Order ID: 108219

Parent Item: 646.4001

Start Date: 10/08/13

Required Date: 10/08/13

Parent Item Name: AS350 Cable Cutters

Start Qty: 1.00

Required Qty: 1.00

MS27039:1:10

Purchased

No

Each

704.0000

2

DAS

33

9-89

SCREW

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

GA	100	
----	-----	--

120449	100	
--------	-----	--

ST305	176	
-------	-----	--

122815	1	
--------	---	--

124859	100	
--------	-----	--

125654	75	
--------	----	--

ST308	18	
-------	----	--

123522	18	
--------	----	--

ST506	410	
-------	-----	--

124326	10	
--------	----	--

m126474	400	
---------	-----	--

DAS

31

9-89

ANBLTA
Bolt

Purchased

No

Each

854.0000

3

DAS

33

9-89

DAS
27
9-89

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST351	492	
-------	-----	--

m125709	492	
---------	-----	--

ST512	362	
-------	-----	--

115457	100	
--------	-----	--

123352	200	
--------	-----	--

123759	62	
--------	----	--

DAS

31

9-89

600:0990
MAGNABOND 6398 PART A

Purchased

No

Each

51.0000

133759

DAS

33

9-89

DAS
27
9-89

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST	7	
----	---	--

m126215	7	
---------	---	--

ST520	44	
-------	----	--

m126233	44	
---------	----	--

126215

DAS

31

9-89

NCR: Yes / No

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION		AGAINST DEPARTMENT/PROCESS						
				Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/>	Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/>	Water Jet <input type="checkbox"/> Prod. Eng. Coor. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/>	Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/>				
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance		Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Doc/Data												
Equip/Tooling												
Operator												
Material												
Setup												
Other												
Process												
Supplier												
Training												
Unapproved												
FAULT CATEGORY												
Landing Gear Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend Torque Waves in Extrusion Turning Sequence Wave/Twist in Tube				General Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio <input type="checkbox"/>			Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions <input type="checkbox"/>				Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/>	Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/>
											Other <input type="checkbox"/>	

Picklist Print

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Page 14

Work Order ID: 108219

Parent Item: 646.4001

Parent Item Name: AS350 Cable Cutters

Start Date: 10/08/13

Required Date: 10/08/13

Start Qty: 1.00

Required Qty: 1.00

600.0991
MAGNOBOND 6398 PART B

Purchased No Each 51.0000

DAS
33
9-89

DAS
27
9-89

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST	7	
m126215	7	
ST520	44	
m126233	44	

126215

DAS
31
9-89

600.1012
Sealant (#634 semikit)

Purchased No Each 99.0000

DAS
27
9-89

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST	70	
m127099	70	
ST519	29	
m126248	18	
m126972	11	

126248

DAS
31
9-89

600.0129
VHB TAPE 75935A651

Purchased No f 339.0000

DAS
27
9-89

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST520	339	
125031	3	
125540	120	
m127014	216	

125240

DAS
31
9-89

600.1013
021200-3M TAPE PRIMER 94 PRIMER 24216

Purchased No Each 810.0000

DAS
27
9-89

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST520	810	
125154	810	

125154

DAS
31
9-89

NCR: Yes / No

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order: _____			DISPOSITION			AGAINST DEPARTMENT/PROCESS						
Part No. _____	Rework <input type="checkbox"/>	Scrap <input type="checkbox"/>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>						
NCR No. _____	Use-as-is <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coor. <input type="checkbox"/>	Quality <input type="checkbox"/>							
	Work Order Update <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Supplier <input type="checkbox"/>						
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance		Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Doc/Data												
Equip/Tooling												
Operator												
Material												
Setup												
Other												
Process												
Supplier												
Training												
Unapproved												
FAULT CATEGORY												
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube				General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio			<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions				<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other	

Picklist Print

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Page 15

Work Order ID: 108219

Parent Item: 646.4001

Start Date: 10/08/13

Required Date: 10/08/13

Parent Item Name: AS350 Cable Cutters

Start Qty: 1.00

Required Qty: 1.00

646.3910	Shim	Manufactured	No	Each	26.0000	4	DAS 33 9-89
----------	------	--------------	----	------	---------	---	-------------------

DAS
27
9-89

Location Loc Qty Loc Code

st535	12	
102850	12	
st541	14	
100135	14	

DAS
31
9-89

100135

646.3911	Shim	Manufactured	No	Each	5.0000	0	DAS 33 9-89
----------	------	--------------	----	------	--------	---	-------------------

DAS
27
9-89

Location Loc Qty Loc Code

ST139A	4	
99775	4	
ST139d	1	
93362	1	

DAS
31
9-89

93362

646.3912	Shim	Manufactured	No	Each	32.0000	4	DAS 33 9-89
----------	------	--------------	----	------	---------	---	-------------------

DAS
27
9-89

Location Loc Qty Loc Code

ST139d	4	
93423	4	
st535	20	
103082	20	
st541	8	
102271	8	

DAS
31
9-89

102271

646.3913	Shim	Manufactured	No	Each	29.0000	1	DAS 33 9-89
----------	------	--------------	----	------	---------	---	-------------------

DAS
27
9-89

Location Loc Qty Loc Code

ST139d	10	
93160	10	
st541	19	
100136	19	

DAS
31
9-89

93160

NCR: Yes / No

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order: _____			DISPOSITION			AGAINST DEPARTMENT/PROCESS					
Part No. _____			Rework <input type="checkbox"/>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>				
NCR No. _____			Scrap <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coor. <input type="checkbox"/>	Quality <input type="checkbox"/>				
			Use-as-is <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>				
			Work Order Update <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>					
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance		Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector	
Doc/Data											
Equip/Tooling											
Operator											
Material											
Setup											
Other											
Process											
Supplier											
Training											
Unapproved											
FAULT CATEGORY											
Landing Gear				General							
Bending	<input type="checkbox"/>	Bend	<input type="checkbox"/>	Grain	<input type="checkbox"/>	Ovalized	<input type="checkbox"/>	Pressure/Forced			
Centre Not Concentric to O/S	<input type="checkbox"/>	BOM/Route	<input type="checkbox"/>	Hardware	<input type="checkbox"/>	Over/Under tolerance	<input type="checkbox"/>	Temperature/Cure			
Cracks	<input type="checkbox"/>	Broken/Damaged	<input type="checkbox"/>	Inspection Incomplete	<input type="checkbox"/>	Part Incorrect	<input type="checkbox"/>	Weld			
Crushed/Crimped	<input type="checkbox"/>	Burrs	<input type="checkbox"/>	Instructions Incomplete/Unclear	<input type="checkbox"/>	Part Lost/Missing	<input type="checkbox"/>	Wrong Stock Pulled			
Cuffs	<input type="checkbox"/>	Contamination	<input type="checkbox"/>	Maintenance	<input type="checkbox"/>	Part Moved	<input type="checkbox"/>				
Heat Treat	<input type="checkbox"/>	Countersink	<input type="checkbox"/>	Mislabeled	<input type="checkbox"/>	Positioned Wrong	<input type="checkbox"/>				
Inspection Strip in Tube	<input type="checkbox"/>	Cut Too Short	<input type="checkbox"/>	Misread	<input type="checkbox"/>	Power Loss/Surge	<input type="checkbox"/>				
Ripples in Bend	<input type="checkbox"/>	Drill Holes	<input type="checkbox"/>	Offset	<input type="checkbox"/>	Other	<input type="checkbox"/>				
Torque Waves in Extrusion	<input type="checkbox"/>	Drawing	<input type="checkbox"/>	Out of Calibration	<input type="checkbox"/>		<input type="checkbox"/>				
Turning Sequence	<input type="checkbox"/>	Finish	<input type="checkbox"/>	Out of Sequence	<input type="checkbox"/>		<input type="checkbox"/>				
Wave/Twist in Tube	<input type="checkbox"/>	Folio	<input type="checkbox"/>	Outside Dimensions	<input type="checkbox"/>		<input type="checkbox"/>				

Picklist Print

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Page 16

Work Order ID: 108219

Parent Item: 646.4001

Parent Item Name: AS350 Cable Cutters

Start Date: 10/08/13

Required Date: 10/08/13

Start Qty: 1.00

Required Qty: 1.00

 Bolt	Purchased	No	Each	175.0000	 2	DAS	
--	-----------	----	------	----------	--	-----	---

Location	Loc Qty	Loc Code
GA	6	
122407	6	
ST351	169	
114536	1	
123352	2	
m125709	100	
m125752	2	
m126192	64	

 Screw	Purchased	No	Each	190.0000	 2	DAS	
---	-----------	----	------	----------	--	-----	---

Location	Loc Qty	Loc Code
ST306	190	
125654	190	

DAS
27
9-89

NCR: Yes / No

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order: _____			DISPOSITION			AGAINST DEPARTMENT/PROCESS					
Part No. _____			Rework <input type="checkbox"/>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>				
NCR No. _____			Scrap <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coor. <input type="checkbox"/>	Quality <input type="checkbox"/>				
			Use-as-is <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>				
			Work Order Update <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>					
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Doc/Data											
Equip/Tooling											
Operator											
Material											
Setup											
Other											
Process											
Supplier											
Training											
Unapproved											
FAULT CATEGORY											
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube				General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions							
				<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Other							
				<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled							

APICAL
INDUSTRIES, INC.

ENGINEERING CHANGE NOTICE NO 03079

SHEET 1 OF 1

DWG NO. 646.4000

REV: A

PREPARED BY: N.CAP

DATE: 03/21/11

EFFECT ON DWG
 INC. UNINC.

DWG TITLE: AS350 CABLE CUTTERS KIT

APPROVED BY:

ENGR: *J. Brano*

MFG:

Dave Bahr

QC:

Michael J. Sosa

EFF: NEXT ORDER

TRANSACTION CODES (TC)
A-ADD C-CREATE
R-REVISE D-DELETE

REASON: CREATED FIXED AND CCK WITHOUT FIXED PROVISIONS KIT

SHEET 1, BOM, IS:

108219 MLJ
13-10-10

REF	REF	REF	65	647570	GPS MOUNT KIT	
6	6	64	6013151	VASHER	NS2469453P	
3	3	63	6012911	SCREW	NS24694533	
2	2	62	6012637	SCREW	NS27091-16	
2	2	61	6012763	BOLT	NS2-12A	
1	1	60	6463913	SHIM		
4	4	59	6463912	SHIM		
1	1	58	6463911	SHIM		
4	4	57	6463910	SHIM		
5	5	56	6001013	PRIMER		
8 FT	8 FT	55	6000129	VHB TAPE		
1	1	54	6001012	SEALANT	PH-102 CLASS 3	
4004	4003	4002	4001	FIND #	PART #	DESCRIPTION
					MATL	SPEC

1	1	53	6000591	HACKEING 6598 PART B				
1	1	52	6000590	HACKEING 6598 PART A				
9	8	51	6012826	BOLT	NS2-12A			
2	2	50	6463914	VIPER BRACKET				
2	2	49	6012910	SCREW	NS27091-1-18			
2	2	48	6013355	SCREW	NS27091-1-18			
2	2	47	6463719	DOUBLER				
2	2	46	6463718	CUSTOM WASHER				
1	1	45	6463717	DOUBLER				
22	22	44	6011948	SCREW	NS27091-1-17			
2	2	43	6011952	SCREW	NS27091-1-19			
4	4	42	6011956	SCREW	NS27091-1-21			
2	2	41	6012829	SCREW	NS24694534			
2	2	40	6012831	RIVET	NS24704535-7			
1	1	39	6463716	GAUGE BRACKET				
6	6	38	6011953	SCREW	NS27091-1-22			
2	2	37	6463715	STRUT DOUBLER				
2	2	36	6012824	BOLT	NS2-3A			
36	36	35	6012277	RIVET	NS2470453-42			
19	18	34	6000755	MUTPLATE	NS247047-3			
3	3	33	6012635	RIVET	NS24704535-7			
1	1	32	6463813	STRUT BRACKET				
4	4	31	6012822	BOLT	NS2-3A			
2	2	30	6463912	GUSSET BRACKET				
8	8	29	6012584	RIVET	NS24704535-6			
1	1	28	6463714	GUSSET				
1	1	27	6463610	FILLER				
1	1	26	6012830	SCREW	NS24694535			
2	2	25	6012825	BOLT	NS2-3A			
1	1	24	6463911	RADIUS BLOCK				
1	1	23	6463712	CLIP				
1	1	22	6463711	CLIP				
8	8	21	6012832	RIVET	NS2470453-43			
14	14	20	6012020	RIVET	NS223-5-3			
10	10	19	6012823	BOLT	NS2-3A			
1	1	18	6012827	BOLT	NS2-3A			
5	5	17	6012912	SCREW	NS24694535			
1	1	16	6463713	GUSSET				
1	1	15	6463210	SUPPORT				
1	1	14	6463710	DOUBLER				
1	1	13	6463110	CHANNEL				
8	55	6	63	12	6011624	LOCKOUT	NS2469453	
18	116	16	134	11	6011607	WASHER	NS2469453P	
				10	6463411	RH VIPER DEFLECTOR		
				9	6463410	LH VIPER DEFLECTOR		
				8	6463513	STRUT		
				7	6463512	STRUT		
				6	6463511	STRUT		
				5	6463510	STRUT		
				2	6463810	BRACKET		
				3	6462910	REFLECTOR		
				2	6463001	LOWER CUTTER ASSY		
				1	6463301	UPPER CUTTER ASSY		
					6464004	FORK PROVISIONS KIT		
					6464003	SHUTTER KIT MOUNT		
					6464002	FORK PROVISIONS		
					6464008	ANOD-VIPER DEFLECTOR-NOT		
					6464001	AS350 CABLE CUTTERS KIT		
4004	4003	4002	4001	FIND #	PART #	DESCRIPTION	NATE	SPEC

DOCUMENTS EFFECTED:

MDL

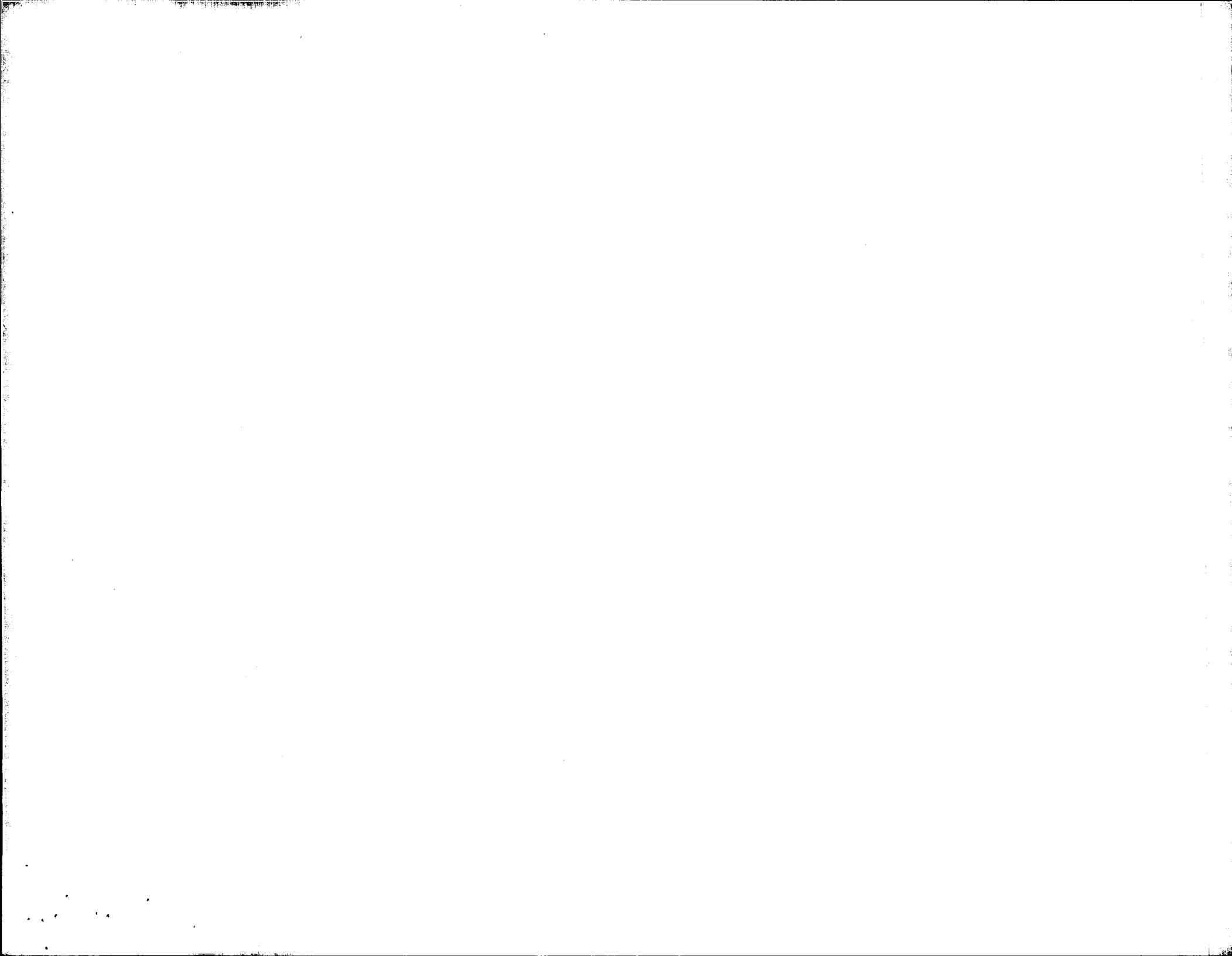
INSTALL INSTRUC

ICA

BOM

CHANGE CATEGORY
 MAJOR MINOR

DER REVIEW REQUIRED
 YES NO



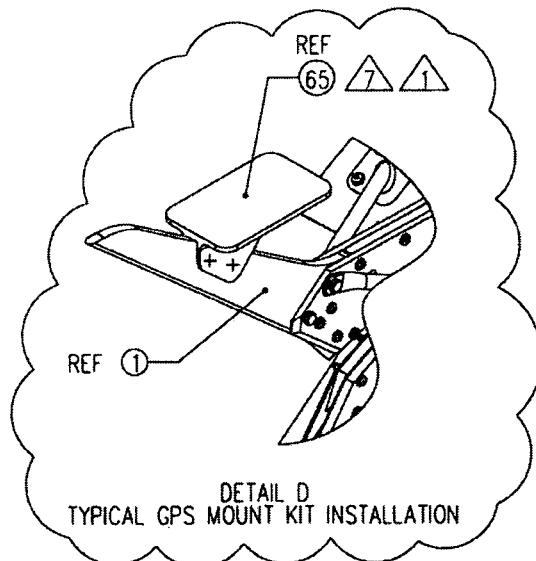
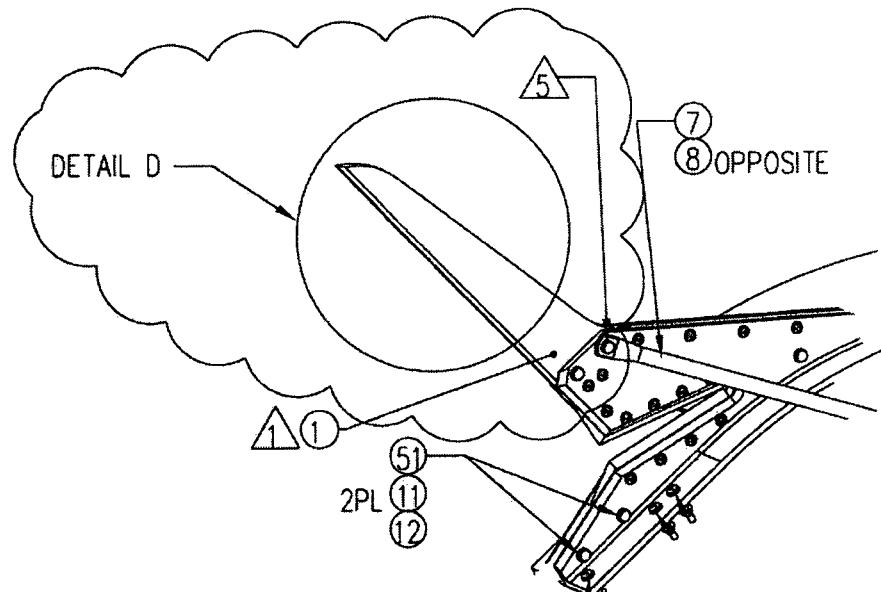
APICAL INDUSTRIES, INC.	ENGINEERING CHANGE NOTICE NO. 03046				SHEET 1 OF 1		
	DWG NO. 646.4000		REV: A	PREPARED BY J. JACKSON	DATE: 01/24/11		EFFECT ON DWG <input type="checkbox"/> INC. <input checked="" type="checkbox"/> UNINC.
	DWG TITLE: AS350 CABLE CUTTERS KIT						
	APPROVED BY:	ENGR <i>Z. Brane</i>	MFG <i>David Barker</i>	QC <i>Manuel Lengau</i>	EFF: NEXT ORDER		
TRANSACTION CODES (TC): A-ADD C-CREATE R-REVISE D-DELETE		REASON: ADDED GPS MOUNT KIT, F/N 65. REVISED DRAWING VIEWS. ADDED NOTE 7					

SHEET 1, ZONE B1 IS:

7 AT CUSTOMERS OPTION, INSTALL F/N 65 BY MATCH DRILLING ONTO F/N 1.

SHEET 2, ZONE A4 IS:

SHEET 2, ZONE B2 IS:



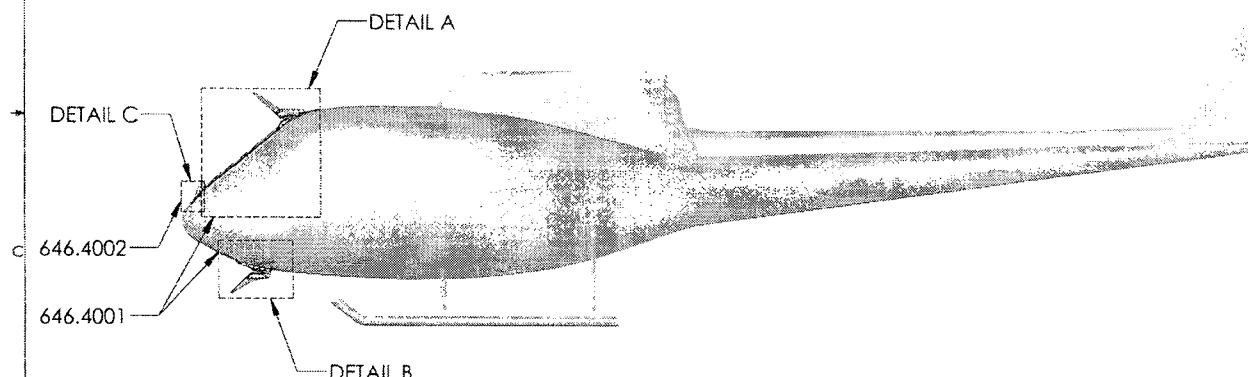
65	A	647.5701	REF	GPS MOUNT KIT	7	
F/N	TC	PART NUMBER	.4001	DESCRIPTION	MATERIAL	SPECIFICATION
QTY						
DOCUMENTS EFFECTED:				<input type="checkbox"/> MDL <input type="checkbox"/> INSTALL INSTRUC <input type="checkbox"/> ICA <input checked="" type="checkbox"/> BOM	CHANGE CATEGORY <input type="checkbox"/> MAJOR <input checked="" type="checkbox"/> MINOR	DER REVIEW REQUIRED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

108219

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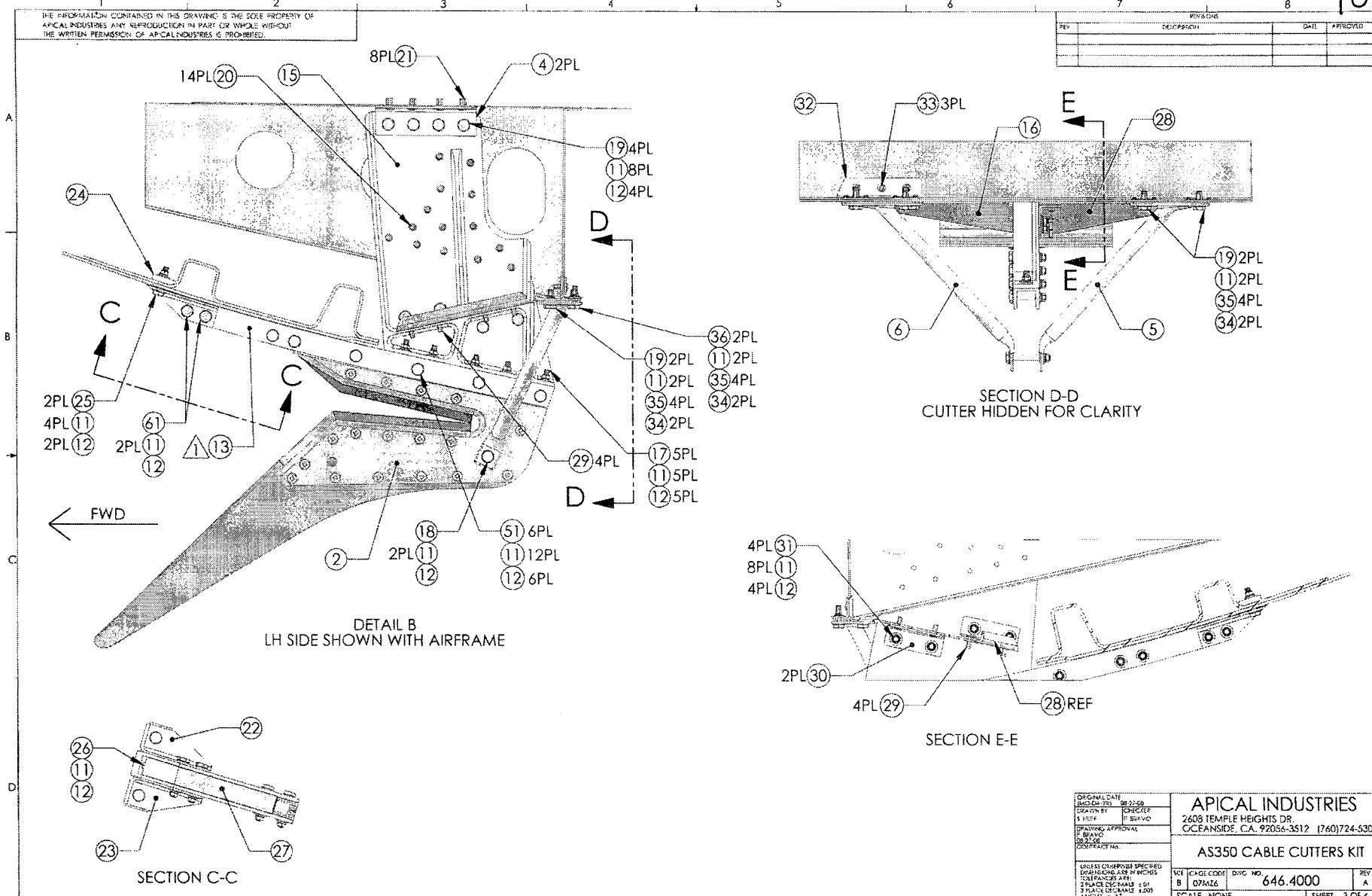
NOTES:

- 1** AFTER INSTALLATION, APPLY F/N 54 A/R TO FILL GAPS AND FILLET EDGE
 - 2** INSTALL F/N 14 WITH F/N 52 & 53
 - 3** 3M VHB ADHESIVE TAPE .025" THICK X .50" WIDE
VENDOR: MCMASTER-CARR P/N 75935A651
 - 4** 3M TAPE PRIMER 94, APPLY TO BOTH SURFACES A/R BEFORE TAPE
VENDOR: R.S. HUGHES P/N 021200-24216
 - 5** REUSE FASTENERS FROM F/N 1
 - 6** USE WASHERS AS REQUIRED AS SHIMS TO OBTAIN BEST FITMENT



6	64	601.3151	WASHER	MS31469268
2	63	601.2911	SCREW	MS24849552
2	62	601.2637	SCREW	MS270291-12
2	61	601.2763	BOLT	ANG 12A
1	60	646.3913	SHIM	
4	59	646.3912	SHIM	
1	58	646.3911	SHIM	
SEARCH #		R46#	DESCRIPTION	MADE
SPECS				

REVISIONS			
REV	DESCRIPTION	DATE	APPROVED
A	REINCORPORATION ECHG 02209, 02210, 02211 & 02263	02/08/2010	P. BRYANT

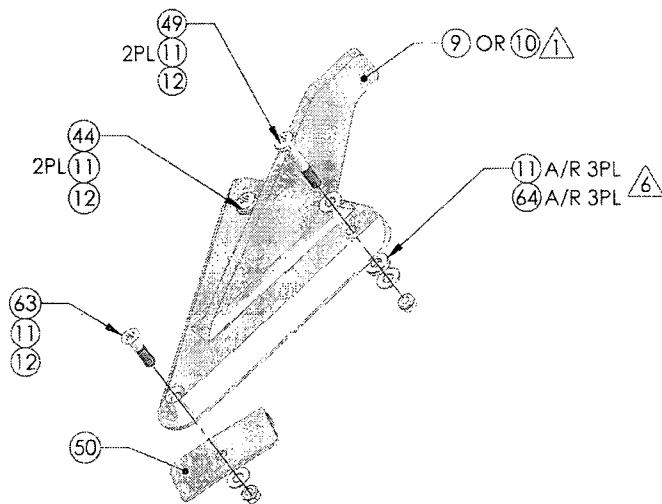


2 3 4 5 6 7 8

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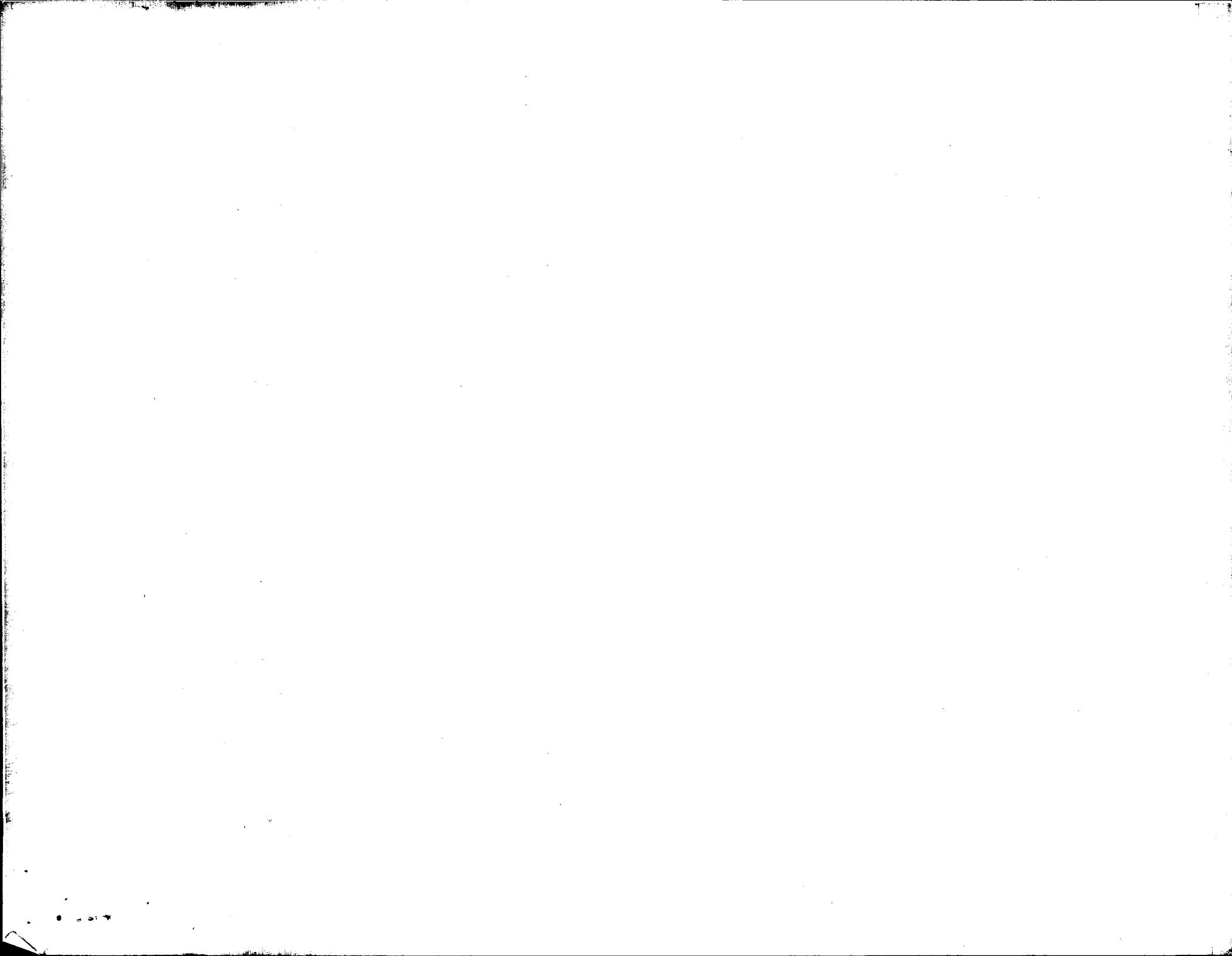
REV	DESCRIPTION	BAR	APPROVAL

108219



DETAIL C
LH SHOWN EXPLODED
RH OPPOSITE

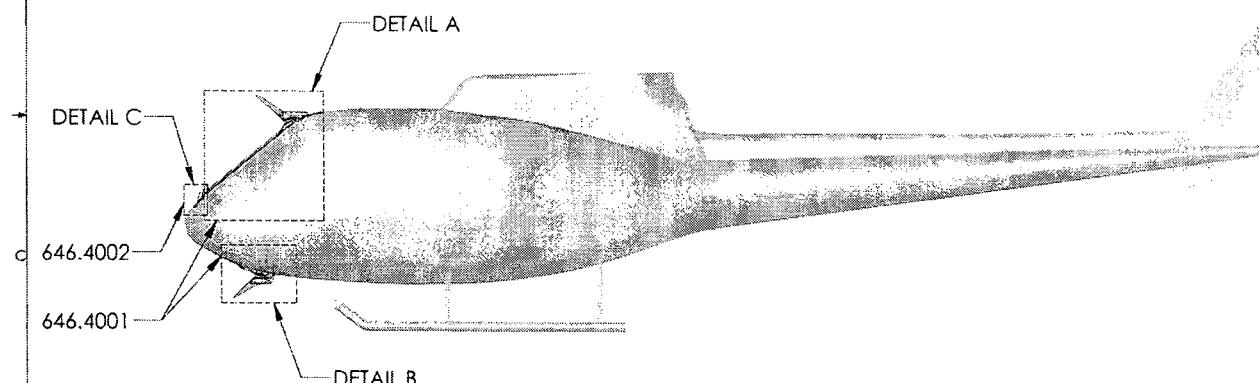
DRAWN BY	395-208
GRAVEN BY	JOHNSON
S. HIPS	P. 38410
SPAVING APPROVAL	09/04/04
SPAVING NO.	08219
CONTRACT NO.	
APICAL INDUSTRIES	2608 TEMPLE HEIGHTS DR.
	OCEANSIDE, CA. 92056-3512 (760)724-5300
AS350 CABLE CUTTERS KIT	
UNLESS OTHERWISE SPECIFIED	
DIMENSIONS ARE IN INCHES	
1 PLACE DECIMALS 1.0,	
2 PLACE DECIMALS 0.00	
ANGLES 1.5°	
REV A	
701 CAGE CODE	ENG. NO. 646.4000
B 07MZE	
SCALE NONE	
	SHEET 4 OF 4



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NOTES:

- ⚠ AFTER INSTALLATION, APPLY F/N 54 A/R TO FILL GAPS AND FILLET EDGES**
 - ⚠ INSTALL F/N 14 WITH F/N 52 & 53**
 - ⚠ 3M VHB ADHESIVE TAPE .025" THICK X .50" WIDE
VENDOR : MCMASTER-CARR P/N 75935A651**
 - ⚠ 3M TAPE PRIMER 94, APPLY TO BOTH SURFACES A/R BEFORE TAPE
VENDOR: R.S. HUGHES P/N 021200-24216**
 - ⚠ REUSE FASTENERS FROM F/N 1**
 - ⚠ USE WASHERS AS REQUIRED AS SHIMS TO OBTAIN BEST FITMENT**



6	64	601.3151	WASHER	NAS114/P1030P
2	63	401.2911	SCREW	MS26495SS3
2	52	601.2633	SCREW	VS2102P-1.16
2	61	2763	BOLT	A12-12A
1	64	646.3913	SHIM	
4	56	3912	SHIM	
1	38	646.3911	SHIM	
4	45	451.3151	SCREW	MS26495SS3
			ITEM #	PART #
			DESCRIPTION	UNIT
				SPEC

UNLabeled ECN(s)

03046, 03079

REVISIONS			
REV.	DESCRIPTION	DATE	APPROVED
A	INCORPORATE EDITIONS OF 1993 (2001) & 2014 & 2015	03/06/2010	P. BRAVO

	QTY	ITEM #	DESCRIPTION	MANU:	SPEC.
PARTS LST					
NEXT ASSY (\$)					
1	4	57	446.3940	SHIM	
5	56	600.0113	PRIMER		
1	55	600.0129	VHD TAPE		
1	54	600.1012	SEALANT		MS142674A-35.8
1	53	600.0399	MAGNOBELL 641475 PARTS		
1	52	600.0980	MAGNOBELL 641475 PARTS		
1	51	601.2626	BOLT		AN2-1A
2	50	646.3814	WIFER BRACKET		
2	49	601.2910	SCREW		MS27039-1-18
2	48	601.0365	SCREW		MS27039-1-10
2	47	646.9719	DOUBLER		
2	46	646.9526	CUSTOM WASHER		
2	45	646.5747	DOUBLER		
2	44	600.0498	SCREW		MS27039-1-19
4	43	601.9527	SCREW		MS27039-1-20
4	42	601.1956	SCREW		MS27039-1-21
2	41	601.2829	SCREW		MS24649-554
2	40	601.2831	RIVET		MS204262AD-7
1	39	646.3715	GAUGE BRACKET		
6	38	601.1953	SCREW		MS29056-1-12
1	37	646.3715	STRUT DOUBLER		
2	36	601.2824	BOLT		AN2-3A
3	35	601.2277	RIVET		CEM1455-342
18	34	600.0795	NUPLATE		MS21047.3
3	33	601.2565	RIVET		MS2070AD5-7
1	32	646.3813	STRUT BRACKET		
4	31	601.2622	BOLT		AN2-3A
2	30	646.3812	GUSSET BRACKET		
1	29	601.2564	RIVET		MS2070AD5-6
1	28	646.3734	GUSSET		
2	27	646.3610	ELLER		
1	26	651.2535	SCREW		MS24649-55
2	25	601.2825	BOLT		AN2-6A
1	24	646.5819	RADIUS BLOCK		
2	23	646.3712	CLIP		
1	22	646.8741	CLIP		
1	21	601.2832	RIVET		MS24649-5-6
1	20	601.2320	RIVET		CE2213-5-3
1	19	601.2823	BOLT		AN2-3A
1	18	601.2827	BOLT		AN2-3A
1	17	601.2912	SCREW		MS246745-1
1	16	646.3713	GUSSET		
1	15	646.3240	SUPPORT		
1	14	646.3740	DOUBLER		
1	13	646.3110	CHANNEL		
6	12	601.1624	LOCKNUT		MS21047.3
16	11	601.1807	WASHER		MS21047.3
1	10	646.3411	RH WIPER DEFLECTOR		
1	9	646.3410	LH WIPER DEFLECTOR		
1	8	646.3513	STRUT		
1	7	646.3512	STRUT		
1	6	646.3511	STRUT		
1	5	646.3510	STRUT		
1	4	646.3810	BRACKET		
1	3	646.2710	DEFLECTOR		
1	2	646.5030	POWER CUTTER ASSY		
1	1	646.8500	UPPER CUTTER ASSY		
		646.4002	AS350 WIPER CUTTERS KIT		
		646.4001	AS350 CAR CUTTERS KIT		
102	100	FIND #	PART #	REF. CAGE CODE	QTY

APICAL
INDUSTRIES, INC.

ENGINEERING CHANGE NOTICE NO. 03079

SHEET 1 OF 1

DWG NO. 646.4000

REV: A

PREPARED BY: N.CAP

DATE: 03/21/11

EFFECT ON DWG
 INC. UNINC.

DWG TITLE: AS350 CABLE CUTTERS KIT

APPROVED BY:

ENGR: *P. Branc*

MFG:

David Bush

QC:

Michael Sosa

EFF:

NEXT ORDER

TRANSACTION CODES (TC):
A-ADD C-CREATE
R-REVISE D-DELETE

REASON: CREATED FIXED AND CCK WITHOUT FIXED PROVISIONS KIT

SHEET 1, BOM, IS:

REFERENCE ONLY
DAS
27
9-89

REF	REF	REF	65	647570	GPS MOUNT KIT	
1	6	64	6013151	VASHER	NS24694337	
2	2	63	6012911	SCRE	NS24694333	
2	2	62	6012637	SCRE	NS27091-1-15	
2	2	61	6012763	BOLT	AK3-1A	
1	1	60	6463913	SHIM		
4	4	59	6463912	SHIM		
1	1	58	6463911	SHIM		
4	4	57	6463910	SHIM		
5	5	56	6001013	PRIMER		
8 FT	8 FT	55	6001029	VHB TAPE		
1	11	54	6001012	SEALANT	PE-143 CLASS 3	
AK3	AK3	AK3	FIND #	PART #	DESCRIPTION	WHTL
						SPEC

1	1	53	6001091	MACHINING 6395 PART B				
8	8	51	6012826	BOLT		AK3-1A		
1	2	50	6463914	VIPER BRACKET				
2	2	49	6012910	SCRE	NS27091-1-15			
2	2	48	6013653	SCRE	NS27091-1-15			
2	3	47	6463719	DOUBLER				
2	2	46	6463718	CUSTOM WASHER				
1	1	45	6463717	DOUBLER				
22	2	44	6012948	SCRE	NS27091-1-15			
2	2	43	6012952	SCRE	NS27091-1-15			
4	4	42	6012956	SCRE	NS27091-1-15			
2	2	41	6012829	SCRE	NS24694334			
2	2	40	6012831	RIVET	NS24694335-7			
1	1	39	6463716	GAUGE BRACKET				
6	6	38	6012952	SCRE	NS27091-1-15			
2	2	37	6463715	STRUT DOUBLER				
2	2	36	6012824	BOLT	AK3-1A			
36	35	35	6012277	RIVET	NS24694335-7			
18	18	34	6001095	NUT/PLATE	NS2647-3			
3	3	33	6012553	RIVET	NS24704025-7			
1	1	32	6463813	STRUT BRACKET				
4	4	31	6012822	BOLT	AK3-1A			
2	2	30	6463812	GUSSET BRACKET				
8	8	29	6012554	RIVET	NS24704025-6			
1	1	28	6463714	GUSSET				
1	1	27	6463610	FILLER				
1	1	26	6012830	SCRE	NS24694335			
2	2	25	6012825	BOLT	AK3-1A			
1	1	24	6463811	RADIUS BLOCK				
1	1	23	6463712	CLIP				
1	1	22	6463711	CLIP				
9	9	21	6012832	RIVET	NS24704025-3			
14	14	20	6012020	RIVET	NS213-9-3			
10	10	19	6012823	BOLT	AK3-1A			
1	1	18	6012822	BOLT	AK3-1A			
5	5	17	6012512	SCREW	NS24694335			
1	1	16	6463713	GUSSET				
1	1	15	6463810	SUPPORT				
1	1	14	6463710	DOUBLER				
1	1	13	6463110	CHANNEL				
8	55	6	63	12	6011624	LOCKNUT	NS246423	
18	16	76	134	11	6011607	VASHER	NS24694335	
				10	6463411	RH VIPER DEFLECTOR		
				9	6463410	LH VIPER DEFLECTOR		
				8	6463513	STRUT		
				7	6463512	STRUT		
				6	6463511	STRUT		
				5	6463510	STRUT		
				2	6463810	BRACKET		
				3	6462910	DEFLECTOR		
				2	6463001	LOWER CUTTER ASSY		
				1	6463301	UPPER CUTTER ASSY		
X				6464004	TOP PROVISIONS KIT			
X				6464003	ANTI-ROTATE SCREW			
				6464006	ASSEMBLY DEFLECTOR KIT			
				6464001	AS350 CABLE CUTTERS KIT			

DOCUMENTS EFFECTED:

MDL INSTALL INSTRUC

ICA

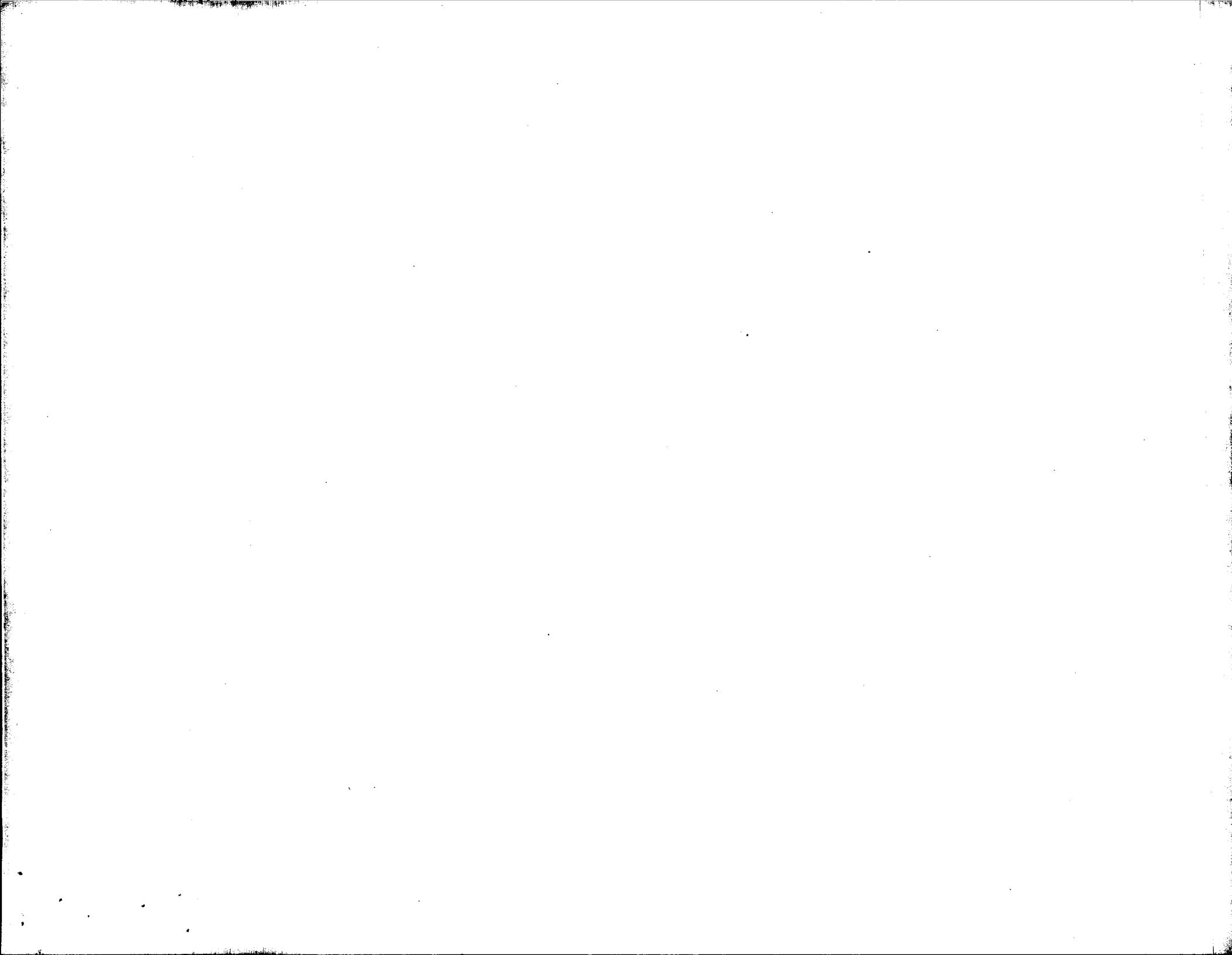
BOM

CHANGE CATEGORY

MAJOR MINOR

DER REVIEW REQUIRED

YES NO



Work Order ID 108219

October-08-13 11:12:48 AM

108219

Page 1

Item ID: 646.4001

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: AS350 Cable Cutters

Stop

NS2

Start Date: 10/08/13 Start Qty: 1.00

1

Cust Item ID:

Required Date: 10/08/13 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 13-10-10 Tooling:

Date:

Run Start

QC:

Date: SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

JB

Set Up/
Run Hours

MLJ 13-11-13

646.4000

DOCUMENT CONTROL

100

0.00

100

Memo

0.00

DC
Document Control

Photocopy bluefile & type labels per PPP 646.4001

110

Pick Kit

0.00

110

Memo

0.00

Packaging

Packaging

120

QC4- 100% Inspect kits for completeness

0.00

120

Memo

0.00

QC

Quality Control